



Invoice Number: 95886837

|  |                 |
|--|-----------------|
| <b>Total Amount Due by December 15, 2025</b>         | <b>\$169.99</b> |
| Previous Balance                                     | \$168.56        |
| Payments Received - Thank you!                       | \$(168.56)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b> |                 |
| Solar Credits  | \$199.99        |
| 15% Plan Savings                                     | \$(30.00)       |
| <b>North Bridgton Total</b>                          | <b>\$169.99</b> |

**Account Information:**  
MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

**Utility Account Number:**  
030013601247

**Bill Account Number:**  
77587-77004

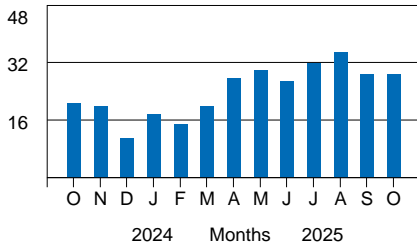
**Total Amount Due \$169.99**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

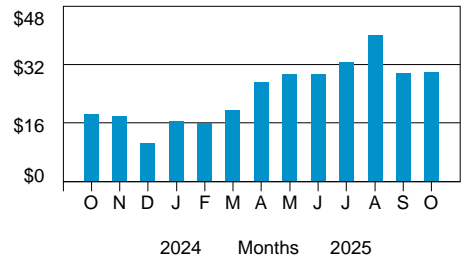


**Your Savings**

**This month \$30.00**

**Your cumulative savings \$691**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**860.00 kWh**



**32,300 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 77587-77004                     | Dec 15, 2025    | Auto Pay          |

MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1400001699940000169990 7758777004

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.